

Invoice

INVOICE NUMBER

0585

DATE OF ISSUE

18/07/2023

DUE DATE

18/08/2023

BILLED TO

Sreeleathers Limited
6, Tottee Lane, New
Market Area, Kolkata,
West Bengal, 700016
GSTIN:
19AABCS2292G1ZW

FROM

Khadim India Limited
Kankaria Estate, 5th
Floor, 6, Little Russell
Street, Kolkata, West
Bengal, 700071
GSTIN:
19AAACK5649L1Z5

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Khadim's Pro Men's Sports Shoes HSN Code: 6404
Rate: 1,299

1,299

5

6,495

Men's Running Shoes
Canvas Shoes

1,799

5

8,995

499

4

1,996

TERMS

payment is due in 30 days

SUBTOTAL

17,486

DISCOUNT

-100

(TAX RATE)

18 %

TAX

3,129.48

SHIPPING

100

INVOICE TOTAL**20,615.48**